Appendix 4 – Internal Failures Report Form

Project:

Workshop/ Line:

No.	Failure date	Quantity per batch	Batch number	Part number	Failure	Total quantity

Commented [16A2]: Internal part number according your system.

Commented [16A1]: Record batch number by using your internal traceability system.

Commented [16A3]: Summarize here total quantity for all batches.

Select top 5 failures for internal analysis.

Date: Quality Controller:

Commented [16A4]: Replace according your organization (shift leader, quality inspector...).